

# **EXHIBIT B**

**SPRINGDALE, Haltom City**

09/18/18 Distribution

	<b>\$94,715.00</b>	<b>Percentage of Ownership</b>
Amerisouth Texas II, LLC	\$947.15	1.00%
Catlyn AmeriSouth Springdale, Ltd.	\$50,000.05	52.79%
Amerisouth Investments, LP	\$35,319.22	37.29%
Antelope 2001, LP	\$1,562.80	1.65%
Vermatchtnis Holdings, Ltd.	\$1,562.80	1.65%
Leslie Martin	\$1,562.80	1.65%
John Brownlee	\$1,562.80	1.65%
Snowbrook Investments II, L.P.	\$1,562.80	1.65%
Audrey Kelly	\$312.56	0.33%
Jennfier Muegel	\$161.02	0.17%
Christy C. Wiggins	\$161.02	0.17%
	<hr/>	<hr/>
	<u><u>\$94,715.00</u></u>	<u><u>100.00%</u></u>

**AP Payment Register**  
Springdale Apartments  
Sep 2018 - Feb 2019

Payment Information							
Number	Type	Date	Post Month	Bank Account	Status	Payee	Amount
Property: Springdale Apartments							
566590	Wire Transfer	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	CATLYN AMERISOUTH SPRINGDALE LTD	50,000.00
567286	Wire Transfer	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	AMERISOUTH INVESTMENTS LTD	35,319.22
567287	Wire Transfer	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	AMERISOUTH TEXAS II LLC	947.15
60190854	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	ANTELOPE 2001 LP	1,562.80
60190855	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	AUDREY KELLY	312.56
60190856	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	CHRISTY C WIGGINS	161.02
60190858	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	JOHN BROWNLEE	1,562.80
60190859	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	LESLIE MARTIN	1,562.80
60190860	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	SNOWBROOK INVESTMENTS II LP	1,562.80
60190861	Check	09/19/2018	09/2018	SPRINGDALE HC (OPERATING) - 6019VTEX	R	VERMATCHTNIS HOLDINGS LTD	1,562.80
60190966	Check	02/05/2019	02/2019	SPRINGDALE HC (OPERATING) - 6019VTEX	R	JENNIFER MUEGEL	161.02
Springdale Apartments Total:							94,714.97



17950 Preston Rd, Suite 500  
Dallas, TX 75252  
Tel: 833-VERITEX (1-833-837-4839)

AMERISOUTH XXVI LTD DBA

ACCOUNT:

XXXXXX8058

DOCUMENTS:

24

PAGE: 2

09/28/2018

COMMERCIAL CHECKING ACCOUNT XXXXXX8058

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
60190831	09/05	920.50	60190843	09/13	64.95	60190853	09/13	1,663.93
60190836	09/04	1,858.75	60190844	09/07	25,827.38	60190854	09/25	1,562.80
60190838	09/05	6,595.47	60190845	09/07	2,200.00	60190855	09/26	312.56
60190839	09/05	3,022.80	60190851	09/14	1,526.76	60190860	09/24	1,562.80
60190840	09/04	145.60	60190852	09/18	920.50			

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
Funds Transfer from Checking 8058 to Checking 8025. 083118 PR REIMB	09/04	5,130.05
Funds Transfer from Checking 8058 to Checking 8025. 090518 PR REIMB CK 60190850	09/07	6,301.34
ATMOS ENERGY SGL UTIL PYMT 003024861766	09/11	616.45
ENTRATA PS BILLING 5752563	09/12	26.23
Outgoing Wire, CATLYN AMERISOUTH SPRINGDALE LTD	09/17	50,000.00
Funds Transfer from Checking 8058 to Checking 8135. DISTRIBUTION AMERISOUTH TEXA	09/19	947.15
Funds Transfer from Checking 8058 to Checking 8135. DISTRIBUTION	09/19	35,319.22
TXU ENERGY TXU ACH2 100039405722	09/25	2,546.52
TXU ENERGY TXU ACH2 100039405711	09/25	2,604.30
TXU ENERGY TXU ACH2 100039405733	09/25	3,431.80
Funds Transfer from Checking 8058 to Checking 7992. AUG MGMT FEE CK 60190866	09/26	1,008.53

ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES

	TOTAL FOR THIS PERIOD	TOTAL YEAR TO DATE
TOTAL OVERDRAFT FEES:	\$ .00	\$ .00
TOTAL RETURNED ITEM FEES:	\$ .00	\$ .00

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
09/04	281,804.95	09/05	274,826.18	09/06	277,456.18

\* \* \* C O N T I N U E D \* \* \*

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Oct 15, 2018 Amount: \$510.00

\*\*\*Five Hundred and Ten Dollars And 00/100\*\*\*

PAY CITY OF HALTOM CITY  
TO THE 5024 BROADWAY AVE  
ORDER OF HALTOM CITY, TX 76117

Void after 180 days

60190880 1110248654 1198058

119805 - \$510.00 - 10/30/2018

2018103001300236455 3155

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY LESLIE MARTIN  
TO THE for AS INVESTMENTS I LP  
ORDER OF 1722 CLEAR SPRINGS DR  
ALLEN, TX 75002

Void after 180 days

60190859 1110248654 1198058

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SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY LESLIE MARTIN  
TO THE for AS INVESTMENTS I LP  
ORDER OF 1722 CLEAR SPRINGS DR  
ALLEN, TX 75002

Void after 180 days

60190859 1110248654 1198058

60190858 - \$1,562.80 - 10/9/2018

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY LESLIE MARTIN  
TO THE for AS INVESTMENTS I LP  
ORDER OF 1722 CLEAR SPRINGS DR  
ALLEN, TX 75002

Void after 180 days

60190859 1110248654 1198058

60190859 - \$1,562.80 - 10/11/2018

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$161.02

\*\*\*One Hundred and Sixty One Dollars And 02/100\*\*\*

PAY CHRISTY C WIGGINS  
TO THE ORDER OF

Void after 180 days

60190856 1110248654 1198058

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY VERMATCHNIS HOLDINGS LTD  
TO THE ORDER OF

Void after 180 days

60190861 1110248654 1198058

60190856 - \$161.02 - 10/2/2018

60190859 - \$1,562.80 - 10/11/2018

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SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY JOHN BROWNLEE  
TO THE for AS INVESTMENTS II LTD  
ORDER OF

Void after 180 days

60190858 1110248654 1198058

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY VERMATCHNIS HOLDINGS LTD  
TO THE ORDER OF

Void after 180 days

60190861 1110248654 1198058

60190856 - \$161.02 - 10/2/2018

60190861 - \$1,562.80 - 10/24/2018

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY JOHN BROWNLEE  
TO THE for AS INVESTMENTS II LTD  
ORDER OF

Void after 180 days

60190858 1110248654 1198058

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SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY JOHN BROWNLEE  
TO THE for AS INVESTMENTS II LTD  
ORDER OF

Void after 180 days

60190858 1110248654 1198058

60190858 - \$1,562.80 - 10/9/2018

60190861 - \$1,562.80 - 10/24/2018



AMERISOUTH XXVI LTD DBA - 1198058 Page 7

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 12, 2018 Amount: \$1,663.93

\*\*\*One Thousand Six Hundred and Sixty Three Dollars And 93/100\*\*\*

PAY PATRICIA BAILON  
TO THE C/O SPRINGDALE APTS  
ORDER OF

Void after 180 days

#60190853# 1110248654 1198058 #

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 12, 2018 Amount: \$1,663.93

\*\*\*One Thousand Six Hundred and Sixty Three Dollars And 93/100\*\*\*

PAY PATRICIA BAILON  
TO THE C/O SPRINGDALE APTS  
ORDER OF

Void after 180 days

#60190853# 1110248654 1198058 #

60190853 - \$1,663.93 - 9/13/2018

60190855 - \$312.56 - 9/26/2018

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY SNOWBROOK INVESTMENTS II LP  
TO THE ORDER OF

Void after 180 days

#60190860# 1110248654 1198058 #

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY SNOWBROOK INVESTMENTS II LP  
TO THE ORDER OF

Void after 180 days

#60190860# 1110248654 1198058 #

60190853 - \$1,663.93 - 9/13/2018

60190860 - \$1,562.80 - 9/24/2018

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY ANTELOPE 2001 LP  
TO THE 3131 TURTLE CREEK BLVD #907  
ORDER OF DALLAS, TX 75219

Void after 180 days

#60190854# 1110248654 1198058 #

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY ANTELOPE 2001 LP  
TO THE 3131 TURTLE CREEK BLVD #907  
ORDER OF DALLAS, TX 75219

Void after 180 days

#60190854# 1110248654 1198058 #

60190854 - \$1,562.80 - 9/25/2018

60190860 - \$1,562.80 - 9/24/2018

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 19, 2018 Amount: \$1,562.80

\*\*\*One Thousand Five Hundred and Sixty Two Dollars And 80/100\*\*\*

PAY ANTELOPE 2001 LP  
TO THE 3131 TURTLE CREEK BLVD #907  
ORDER OF DALLAS, TX 75219

Void after 180 days

#60190854# 1110248654 1198058 #

Electronic Credit

Veritex Comm Bank 01#A003143 Deposit Number: 154305232

Processing Date: 2018-09-04 Deposit Amount: \$ 7090.00

Customer Name: AMERISOUTH LTD

Description: 9-4

Online User ID: springdale

Deposit made to: SPRINGDALE APARTMENT

111024865 1198058 011

60190854 - \$1,562.80 - 9/25/2018

\$7,090.00 - 9/4/2018

SPRINGDALE APARTMENTS  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

VERITEX COMMUNITY BANK  
32-2486/1110

Date: Sep 18, 2018 Amount: \$312.56

\*\*\*Three Hundred and Twelve Dollars And 56/100\*\*\*

PAY AUDREY KELLY  
TO THE ORDER OF

Void after 180 days

#60190855# 1110248654 1198058 #

For Deposit Only  
SPRINGDALE APARTMENT  
2018-09-03 14:44  
0886722752

60190855 - \$312.56 - 9/26/2018

\$7,090.00 - 9/4/2018

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Feb 05, 2019 Amount: \$161.02

\*\*\*One Hundred and Sixty One Dollars And 02/100\*\*\*

PAY JENNIFER MUEGEL  
TO THE  
ORDER OF

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60190966 1110248650 1198058

Seq: 33  
Batch: 319305  
Date: 04/17/19

5 STAR LAWRENCE

Check to The Account Of  
The Third National Federal  
Savings Association  
11000 N. Central Expressway  
Dallas, TX 75243

088031 04/17/19  
219305 CC: 81980585436  
1 LTPS: Dallas CT  
4-28 and Great Southwest Pkwy BC 732-345

www.amerisouth.com Item# LTR101 LHM 371777

60190966 - \$161.02 - 4/10/2019

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**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Mar 28, 2019 Amount: \$1,409.92

\*\*\*One Thousand Four Hundred and Nine Dollars And 92/100\*\*\*

PAY CHADWELL SUPPLY  
TO THE  
ORDER OF TAMPA, FL 33619

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191007 1110248650 1198058

60191007 - \$450.00 - 4/18/2019

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Mar 28, 2019 Amount: \$1,409.92

\*\*\*One Thousand Four Hundred and Nine Dollars And 92/100\*\*\*

PAY CHADWELL SUPPLY  
TO THE  
ORDER OF TAMPA, FL 33619

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191009 1110248650 1198058

60190966 - \$161.02 - 4/10/2019

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**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Mar 11, 2019 Amount: \$150.00

\*\*\*One Hundred and Fifty Dollars And 00/100\*\*\*

PAY Edilvia Mejia  
TO THE  
ORDER OF HALTOM CITY, TX 76111

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60190990 1110248650 1198058

60191009 - \$1,409.92 - 4/2/2019

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Apr 02, 2019 Amount: \$2,200.00

\*\*\*Two Thousand Two Hundred Dollars And 00/100\*\*\*

PAY AS MANAGEMENT SERVICES LLC  
TO THE  
ORDER OF DALLAS, TX 75201

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191012 1110248650 1198058

60190990 - \$150.00 - 4/3/2019

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER.

**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Apr 02, 2019 Amount: \$2,200.00

\*\*\*Two Thousand Two Hundred Dollars And 00/100\*\*\*

PAY AS MANAGEMENT SERVICES LLC  
TO THE  
ORDER OF DALLAS, TX 75201

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191012 1110248650 1198058

60191009 - \$1,409.92 - 4/2/2019

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**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Apr 02, 2019 Amount: \$2,200.00

\*\*\*Two Thousand Two Hundred Dollars And 00/100\*\*\*

PAY AS MANAGEMENT SERVICES LLC  
TO THE  
ORDER OF DALLAS, TX 75201

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191012 1110248650 1198058

60190990 - \$150.00 - 4/3/2019

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**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Mar 28, 2019 Amount: \$450.00

\*\*\*Four Hundred and Fifty Dollars And 00/100\*\*\*

PAY 5 STAR LAWN SERVICE  
TO THE  
ORDER OF GRAND PRAIRIE, TX 75052-3704

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191007 1110248650 1198058

60191012 - \$2,200.00 - 4/5/2019

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**SPRINGDALE APARTMENTS**  
PHONE (214) 750-1709  
325 N ST. PAUL STREET, SUITE 3350  
DALLAS, TX 75201

**VERITEX COMMUNITY BANK**  
32-2486/1110

Date: Mar 28, 2019 Amount: \$450.00

\*\*\*Four Hundred and Fifty Dollars And 00/100\*\*\*

PAY 5 STAR LAWN SERVICE  
TO THE  
ORDER OF GRAND PRAIRIE, TX 75052-3704

Void after 180 days

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK—HOLD AT AN ANGLE TO VIEW.

60191007 1110248650 1198058

60191007 - \$450.00 - 4/18/2019

60191012 - \$2,200.00 - 4/5/2019